



INVOICE

NISSIN FOODS (USA) CO., INC

FEIN 95-2655682

P.O. BOX 512877

LOS ANGELES, CA 90051-0877

Telephone: 323-321-6453

Customer # 247005 CG# 247005

Invoice Number PSI-174583
Sales Order Number SO-0147570
Invoice Date 12/07/10
Customer PO# 120810-510
Your Reference 120810-510
Location Code YORK

ST# 247005

Bill To

Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To

Food Basic Stores #510
8920 Frankford Ave
Philadelphia, PA 19136

Payment Term
1% 15 days, Net 30

Ship Via Ship Date
New England Motor Freight 12/06/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total Allow.	Amount
03503RA	CN Chicken Family	PAL	6	6	600	480.00	*	2,880.00	2,880.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00	480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00	480.00
01503	TR Chicken Family	PAL	1	1	110	554.40	*	554.40	554.40
PL-WHITE1	White Grade 1 Pallet	PAL		9					

Invoice Totals:	9	9	910	\$ 4,394.40	\$ 4,394.40
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SALES ORDER
NAVISION

BROKER 5
FROM 247005 247005-10
Food Basic Stores
P.O. Box 4045
Patterson NJ 07509

custPriceGroup: TL
custDiscGroup: 247005

ENTERED 11/3/2010
ORDER# SO-0147570
WAREHOUSE YO
Food Basic Stores #510
8920 Frankford Ave
Philadelphia PA 19136
SCANNED
C.H.
174563

CUST. ORDER# 120810-510 CARRIER

NEW ME ✓

SHIP DATE 12/6/2010

CASES	CODE	VAR	DESCRIPTION	GROSS	LIST	NET	A DEAL	CI DEAL	BB DEAL
1	01503		TR Chicken Family	554.4	554.4	554.4	0	0	213.4 10392608
1	03501	RA	CN Beef Family	480	480	480	0	0	170 10392607
1	03502	RA	CN Shrimp Family	480	480	480	0	0	170 10392607
6	03503	RA	CN Chicken Family	480	480	480	0	0	170 10392607
9	PL-WHL		White Grade 1 Pallet	0	0	0	0	0	0
ETA	12/8/2010								

TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

✓ 9 TTL WEIGHT 372.232 LB TTL PAL 9 TTL VALUE 4394.4

JP

853

EDI Receive Document

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

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CRodriguez

Trade Partner No. 2016672820	Navision Document _SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188606	Customer No. 247005	Customer Name Food Basic Stores
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Date Received
11/03/10

Document Date
11/03/10

External Document No.
120810-510

Requested Delivery Date
12/08/10

Comment
CUST. #: 202916

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366051
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Address 8920 FRANKFORD AVE	Address 2	City PHILADELPHIA	State PA	Zip 19136
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Quantity 6	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description
TOP RAMEN FAM PK CHICKEN 12/3

Quantity Orderd
9

Weight
12

Amt

SCANNED

December 8, 2010		BILL OF LADING		Page 1					
SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA			Bill of Lading No.: SO-0147570 						
SHIP TO Food Basic Stores #510 8920 Frankford Ave Philadelphia, PA 19136 215-305-0005			Carrier Name/SCAC New England Motor Freight/NE Shipment ID SID00008734 Trailer No. 90003 Seal No. 1493879 Delivery Date 12/08/10						
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
ORDER SUMMARY									
Customer PO No.	# Pits	# Units	Weight	Pallet/SLP	Additional Shipper Info				
V 120810-510	9	9	2,854	Y N	Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 lb				
ORDER DETAILS									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360									
ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
1	Pallets	1	Pallets		540	01503	TR Chicken Family	74820	60
1	Pallets	1	Pallets		244	03501	CN Beef Family	72780	150
1	Pallets	1	Pallets		244	03602	CN Shrimp Family	72780	150
6	Pallets	6	Pallets		1,466	03503	CN Chicken Family	72780	150
9 9 2,494	GRAND TOTAL								
	COD Amount : Customer check acceptable:								
	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper								
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>SP</i> 12-6-10	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Tom H. su vent</i> 12/6								



INVOICE

Invoice Number PSI-174657
Sales Order Number SO-0147565
Invoice Date 12/08/10
Customer PO# 120810-036
Your Reference 120810-036
Location Code YORK

ST# 247005

NISSIN FOODS (USA) CO.,INC
FEIN 95-2655682
P.O. BOX 512877
LOS ANGELES, CA 90051-0877
Telephone: 323-321-6453
Customer # 247005 CG# 247005

Bill To
Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To
Food Basic Stores #036
498 East 30th St
Patterson, NJ 07504

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total	Allow.	Amount
03503RA	CN Chicken Family	PAL	10	10	1,000	480.00	*	4,800.00		4,800.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00		480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00		480.00
01503	TR Chicken Family	PAL	2	2	220	554.40	*	1,108.80		1,108.80
PL-WHITE1	White Grade 1 Pallet	PAL	14	14						

Invoice Totals:	28	14	1,420	\$ 6,868.80	\$ 6,868.80
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BROKER 5

SALES ORDER
NAVISION

ENTERED 11/3/2010

ORDER# SO-0147566

FROM 247005 247005-21

custPriceGroup: TL
custDiscGroup: 247005

TO

WAREHOUSE YO
Food Basic Stores #036
498 East 30th St
Patterson

NU 07504

SCANNED

Food Basic Stores
P.O. Box 4045
Patterson NJ 07509

CUST. ORDER# 120610-036

CARRIER

SHIP DATE

12/6/2010

12/7

Liberty

CASES	CODE	VAR	DESCRIPTION	GROSS	LIST	NET	A DEAL	OI DEAL	BB DEAL
2	01503		TR Chicken Family	554.4	554.4	554.4	0	0	213.4 10392808
1	03501	RA	CN Beef Family	480	480	480	0	0	170 10392807
1	03502	RA	CN Shrimp Family	480	480	480	0	0	170 10392807
10	03503	RA	CN Chicken Family	480	480	480	0	0	170 10392807
14	PL-WHI		White Grade 1 Pallet	0	0	0	0	0	0
ETA	12/6/2010								

TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

14 TTL WEIGHT 579.576 LB TTL PAL 14 TTL VALUE 6668.8

16

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Nissin Foods USA, Inc.

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CRodriguez

Trade Partner No. 2015672820	Navision Document L_SLSORD	EDI Document No. 875	Internal Doc. No. ED10188601	Customer No. 247005	Customer Name Food Basic Stores
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Date Received
11/03/10

Document Date
11/03/10

External Document No.
120810-036

Requested Delivery Date
12/08/10

Comment
CUST. #: 202916

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD-BASIC	Sell-to Custo 001367366003
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Address 498 EAST 30TH ST	Address 2	City EAST PATERSON	State NJ	Zip 07504
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Quantity 10	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.


Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 2	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd 14	Weight 19	Amt
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SCANNED

December 7, 2010		BILL OF LADING		Page 1					
SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA			Bill of Lading No.: 50-0147565 						
SHIP TO Food Basic Stores #036 498 East 30th St Patterson, NJ 07504 973-278-4018			Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Shipment ID SID(147565/147567/147569) Trailer No. 17865 Seal No. 1493851 Delivery Date 12/08/10						
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
ORDER SUMMARY									
Customer PO No.	# Pits	# Units	Weight	Pallet/SLP	Additional Shipper Info				
✓ 120810-036	14	14	4,573	Y N	Pallet Type: PL-WHITE1, White Grade 1 Pallet, 560 lb				
ORDER DETAILS									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360									
ORDERED		SHIPPED		H.M. (X)	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	Pallets	2	Pallets		1,081	01503	TR Chicken Family	74820	60
1	Pallets	1	Pallets		244	03501	CN Beef Family	72780	150
1	Pallets	1	Pallets		244	03502	CN Shrimp Family	72780	150
10	Pallets	10	Pallets		2,444	03503	CN Chicken Family	72780	150
14		14			4,013	GRAND TOTAL			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <div style="text-align: center;">Dec 7 W</div>	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: center;">X Ch W</div>								



INVOICE

NISSIN FOODS (USA) CO.,INC
FEIN 95-2655682
P.O. BOX 512877
LOS ANGELES , CA 90051-0877
Telephone: 323-321-6453
Customer # 247005 CG# 247005

Invoice Number PSI-174658
Sales Order Number SO-0147568
Invoice Date 12/08/10
Customer PO# 120810-503
Your Reference 120810-503
Location Code YORK

ST# 247005

Bill To
Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To
Food Basic Store#503
2185 Coyle Street
Brooklyn, NY 11229

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total	Allow.	Amount
03503RA	CN Chicken Family	PAL	7	7	700	480.00	*	3,360.00		3,360.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00		480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00		480.00
01503	TR Chicken Family	PAL	2	2	220	554.40	*	1,108.80		1,108.80
PL-CHEP	Blue CHEP Pallet	PAL	11	11						

Invoice Totals:	22	11	1,120	\$ 5,428.80	\$ 5,428.80
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Invoices Pg 10 of 28

SALES ORDER
NAVISION

ENTERED 11/3/2010
ORDER# SO-0147568

WAREHOUSE YO

TO
Food Basic Store#503
2185 Coyle Street
Brooklyn NY 11229

custPriceGroup: TL
custDiscGroup: 247005

SCANNED

FROM 247005 247005-03

Food Basic Stores
P.O. Box 4045
Patterson NJ 07509

CUST. ORDER# 120810-503 CARRIER

CASES CODE VAR DESCRIPTION

GROSS

LIST

NET

A DEAL

SHIP DATE

BB DEAL

2	Q1503	TR Chicken Family	554.4	554.4	554.4	0	0	213.4	10392608
1	03501	RA CN Beef Family	480	480	480	0	0	170	10392607
1	03502	RA CN Strimp Family	480	480	480	0	0	170	10392607
7	03503	RA CN Chicken Family	480	480	480	0	0	170	10392607
11	PL-CHE	Blue CHEP Pallet	0	0	0	0	0	0	

ETA 12/8/2010
TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

TTL WEIGHT 774.91 LB TTL PAL 11 TTL VALUE \$428.8

Handwritten initials

Handwritten initials

EDI Receive Document
Nissin Foods USA, Inc.

November 3, 2010 1:35 PM
Page 1
CRodriguez

Trade Partner No. 2015672820	Navision Document I_SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188604	Customer No. 247005	Customer Name Food Basic Stores	Date Received 11/03/10
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Document Date 11/03/10	External Document No. 120810-503
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Requested Delivery Date
12/08/10

Comment
CUST. #: 202918

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366050
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Address 2185 COYLE ST	Address 2	City BROOKLYN	State NY	Zip 11229
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Quantity 7	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.


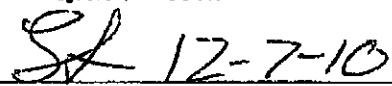
Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 2	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd 11	Weight 15	Amt
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SCANNED

December 7, 2010		BILL OF LADING		Page 1					
SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA			Bill of Lading No.: SO-0147568 						
SHIP TO Food Basic Store#503 2185 Coyle Street Brooklyn, NY 11229 718-891-0152			Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Shipment ID SID(147571,572,568) Trailer No. 3302 Seal No. 1498000 Delivery Date 12/08/10						
THIRD PARTY FREIGHT CHARGES BILL TO 			Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
ORDER SUMMARY									
Customer PO No.	# Pits	# Units	Weight	Pallet/SLP	Additional Shipper Info				
120810-503	11	11	4,039	Y N	Pallet Type: PL-CHEP, Blue CHEP Pallet, 759 lbs.				
ORDER DETAILS									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360									
ORDERED		SHIPPED		H.M. (X)	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	Pallets	2	Pallets		1,081	01503	TR Chicken Family	74820	60
1	Pallets	1	Pallets		244	03501	CN Beef Family	72780	150
1	Pallets	1	Pallets		244	03502	CN Shrimp Family	72780	150
7	Pallets	7	Pallets		1,711	03503	CN Chicken Family	72780	150
11		11			3,280	GRAND TOTAL			
Comments: Dels 12/08 @ 0700						COD Amount : Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  12-7-10						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X Teyal SH 12-7-10			



INVOICE

NISSIN FOODS (USA) CO.,INC
FEIN 95-2655682
P.O. BOX 512877
LOS ANGELES, CA 90051-0877
Telephone: 323-321-6453
Customer # 247005 CG# 247005

Invoice Number PSI-174659
Sales Order Number SO-0147569
Invoice Date 12/08/10
Customer PO# 120810-506
Your Reference 120810-506
Location Code YORK

ST# 247005

Bill To
Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To
Food Basic Stores# 506
414 Main Street
Belleville, NJ 07109

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total Allow.	Amount
03503RA	CN Chicken Family	PAL	10	10	1,000	480.00	*	4,800.00	4,800.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00	480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00	480.00
01503	TR Chicken Family	PAL	1	1	110	554.40	*	554.40	554.40
PL-CHEP	Blue CHEP Pallet	PAL	13	13					

Invoice Totals:

26

13

1,310

\$ 6,314.40

\$ 6,314.40

BROKER 5

SALES ORDER

NAVISION

ENTERED 11/3/2010

ORDER# SO-0147569

WAREHOUSE YO

TO

Food Basic Stores# 506
414 Metro
Belleville

07109

FROM 247005

247005-06

Food Basic Stores

P.O. Box 4045

Patterson

NJ

07509

custPriceGroup: TL

custDiscGroup: 247005

CUST. ORDER# 120810-506

CARRIER

Liberty

SHIP DATE

12/6/2010

1217

CASES CODE VAR DESCRIPTION

GROSS

LIST

NET

A DEAL

OI DEAL

BB DEAL

1	01503	TR	Chicken Family	554.4	554.4	554.4	0	0	0	213.4	10392808
1	03501	RA	CN Beef Family	480	480	480	0	0	0	170	10392807
1	03502	RA	CN Shrimp Family	480	480	480	0	0	0	170	10392807
10	03503	RA	CN Chicken Family	480	480	480	0	0	0	170	10392807
13	PL-CHE		Blue CHEP Pallet	0	0	0	0	0	0	0	

ETA 12/8/2010

TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

13 TTL WEIGHT 914.12 LB TTL PAL 13

TTL VALUE 6314.4

JP

455

EDI Receive Document

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

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CRodriguez

Trade Partner No. 2015672820	Navision Document I_SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188605	Customer No. 247005	Customer Name Food Basic Stores	Date Received 11/03/10
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Document Date 11/03/10	External Document No. 120810-508
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Requested Delivery Date
12/08/10

Comment
CUST. #: 202918

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366050
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Address 414 MAIN STREET	Address 2	City BELLEVILLE	State NJ	Zip 07109
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Quantity 10	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.


Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd 113	Weight 17	Amt
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SCANNED

December 7, 2010		BILL OF LADING ✓		Page 1					
SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA			Bill of Lading No.: SO-0147569 						
SHIP TO Food Basic Stores# 506 414 Main Street Belleville, NJ 07109 973-450-4990			Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Shipment ID SID(147565/147567/147569) Trailer No. 17845 Seal No. 1493851 Delivery Date 12/08/10						
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
ORDER SUMMARY									
Customer PO No.	# Pits	# Units	Weight	Pallet/SLP	Additional Shipper Info				
120810-506	13	13	4,369	Y N	Pallet Type: PL-CHEP, Blue CHEP Pallet, 897 lbs.				
ORDER DETAILS									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360									
ORDERED		SHIPPED		H.M. (X)	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	Pallets	1	Pallets		540	01503	TR Chicken Family	74620	60
1	Pallets	1	Pallets		244	03501	CN Beef Family	72780	150
1	Pallets	1	Pallets		244	03502	CN Shrimp Family	72780	150
10	Pallets	10	Pallets		2,444	03503	CN Chicken Family	72780	150
13		13			3,472	GRAND TOTAL			
							COD Amount : Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <div style="text-align: center;">Dec 7 W</div>					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: center;">XCR</div>				



INVOICE

NISSIN FOODS (USA) CO.,INC

FEIN 95-2655682

P.O. BOX 512877

LOS ANGELES, CA 90051-0877

Telephone: 323-321-6453

Customer # 247005 CG# 247005

Invoice Number PSI-174660
Sales Order Number SO-0147571
Invoice Date 12/08/10
Customer PO# 120810-512
Your Reference 120810-512
Location Code YORK

ST# 247005

Bill To

Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To

Food Basic Stores #512
1425 Kennedy Blvd
North Bergen, NJ 07047

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total	Allow.	Amount
03503RA	CN Chicken Family	PAL	10	10	1,000	480.00	*	4,800.00		4,800.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00		480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00		480.00
01503	TR Chicken Family	PAL	2	2	220	554.40	*	1,108.80		1,108.80
PL-CHEP	Blue CHEP Pallet	PAL	14	14						

Invoice Totals:

28

14

1,420

\$ 6,868.80

\$ 6,868.80

BROKER 5

SALES ORDER
NAVISION

ENTERED 11/13/2010
ORDER# SO-0147571

FROM 24.305 247005-12

Food Basic Stores
P.O. Box 4045
Patterson NJ 07509

custPriceGroup: TL
custDiscGroup: 247005

TO

WAREHOUSE YO
Food Basic Stores #512
1425 Kennedy Blvd
North Bergen, NJ 07047

CUST. ORDER# 120810-512 CARRIER

SHIP DATE

12/26/10

SCANNED
174660

CASES	CODE	VAR	DESCRIPTION	GROSS	LIST	NET	A DEAL	OI DEAL	BB DEAL
2	01503		TR Chicken Family	554.4	554.4	554.4	0	0	213.4 10392608
1	03501	RA	CN Beef Family	480	480	480	0	0	170 10392607
1	03502	RA	CN Shrimp Family	480	480	480	0	0	170 10392607
10	03503	RA	CN Chicken Family	480	480	480	0	0	170 10392607
14	PL-CHE		Blue CHEP Pallet	0	0	0	0	0	0
ETA 12/8/2010									

TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

14 TTL WEIGHT 985.576 LB TTL PAL 14 TTL VALUE 6868.8

105

EDI Receive Document

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

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CR Rodriguez

Trade Partner No. 2015672820	Navision Document L_SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188607	Customer No. 247005	Customer Name Food Basic Stores	Date Received 11/03/10
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Document Date
11/03/10

External Document No.
120810-512

Requested Delivery Date
12/08/10

Comment
CUST. #: 202916

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366051
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Address 425 KENNEDY BLVD	Address 2	City NORTH BERGEN	State NJ	Zip 07047
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Quantity 10	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 2	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd 14	Weight 19	Amt
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SCANNED

X Teymukh Sh 12-7-10



INVOICE

NISSIN FOODS (USA) CO., INC

FEIN 95-2655682

P.O. BOX 512877

LOS ANGELES, CA 90051-0877

Telephone: 323-321-6453

Customer # 247005 CG# 247005

Invoice Number PSI-174661
Sales Order Number SO-0147572
Invoice Date 12/08/10
Customer PO# 120810-524
Your Reference 120810-524
Location Code YORK

ST# 247005

Bill To

Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To

Food Basic Stores # 524
274 Bergen Blvd
Fairview, NJ 07022

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total	Allow.	Amount
03503RA	CN Chicken Family	PAL	6	6	600	480.00	*	2,880.00		2,880.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00	*	480.00		480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	*	480.00		480.00
01503	TR Chicken Family	PAL	1	1	110	554.40	*	554.40		554.40
PL-WHITE1	White Grade 1 Pallet	PAL	9	9						

Invoice Totals:

18

9

910

\$ 4,394.40

\$ 4,394.40

BROKER 5

SALES ORDER
NAVISION

ENTERED 11/3/2010
ORDER# SO-0147572

FROM 2:7005 247005-23

Food Basic Stores
P.O. Box 4045
Patterson NJ 07509

custPriceGroup: TL
custDiscGroup: 247005

TO

WAREHOUSE
Food Basic Stores
244 Bergen Blvd
Fairview NJ 07022

CUST. ORDER# 120810-524 CARRIER

CASES CODE VAR DESCRIPTION

GROSS

LIST

NET

A DEAL

SHIP DATE

OI DEAL

BB DEAL

1	01503	TR Chicken Family	554.4	554.4	554.4	0	0	12/6/2010	213.4	10392608
1	03501	RA CN Beef Family	480	480	480	0	0		170	10392607
1	03502	RA CN Shrimp Family	480	480	480	0	0		170	10392607
6	03503	RA CN Chicken Family	480	480	480	0	0		170	10392607
9	PL-WHI	White Grade 1 Pallet	0	0	0	0	0		0	

ETA 12/8/2010

TL BRACKET PRICING ON 48 PALLET DSD ORDERSCUST. #: 202916

9 TTL WEIGHT 372.232 LB TTL PAL 9 TTL VALUE 4394.4

Wednesday, November 03, 2010

Page 13 of 31

JOR

EDI Receive Document
Nissin Foods USA, Inc.

November 3, 2010 1:35 PM
Page 1
CRodriguez

Trade Partner No. 2015672820	Navigation Document I_SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188608	Customer No. 247005	Customer Name Food Basic Stores	Date Received 11/03/10
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Document Date 11/03/10	External Document No. 120810-524
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Requested Delivery Date
12/08/10

Comment
CUST. #: 202916

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366052
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Address 274 BERGEN BLVD	Address 2	City FAIRVIEW	State NJ	Zip 07022
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Quantity 6	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.



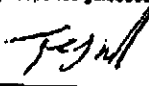
Quantity 1	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 1	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd	Weight 12	Amt
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SCANNED

December 7, 2010		BILL OF LADING		Page 1	
SHIP FROM			Bill of Lading No.: SO-0147572		
Nissin Foods-York 801 Memory Lane York, PA 17402 USA					
SHIP TO			Carrier Name/SCAC LIBERTY LOGISTICS/LIBL		
Food Basic Stores # 524 274 Bergen Blvd Fairview, NJ 07022 201-945-5265			Shipment ID SID(147571,572,568) Trailer No. 3302 Seal No. 1498000 Delivery Date 12/08/10		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms:		
			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
ORDER SUMMARY					
Customer PO No.	# Pkts	# Units	Weight	Pallet/SLP	Additional Shipper Info
✓ 120810-524	9	9	2,854	Y N	Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 lb
ORDER DETAILS					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360					
ORDERED		SHIPPED		H.M.	WEIGHT
QTY	TYPE	QTY	TYPE	(X)	SKU
					COMMODITY DESCRIPTION
					LTL ONLY
					NMFC # CLASS
1	Pallets	1	Pallets		540 01503 TR Chicken Family
1	Pallets	1	Pallets		244 03501 CN Beef Family
1	Pallets	1	Pallets		244 03502 CN Shrimp Family
6	Pallets	6	Pallets		1,466 03503 CN Chicken Family
					74820 60
					72780 150
					72780 150
					72780 150
9		9			2,494
					GRAND TOTAL
Comments: Dels 12/08 @ 0700					COD Amount : Customer check acceptable:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		
 12-7-10			X  12-7-10		



INVOICE

NISSIN FOODS (USA) CO., INC

FEIN 95-2655682

P.O. BOX 512877

LOS ANGELES, CA 90051-0877

Telephone: 323-321-6453

Customer # 247005 CG# 247005

Invoice Number PSI-174748
Sales Order Number SO-0147567
Invoice Date 12/09/10
Customer PO# 120810-502
Your Reference 120810-502
Location Code YORK

ST# 247005

Bill To

Food Basic Stores
P.O. Box 4045
Patterson, NJ 07509

Ship To

Food Basic Store# 502
465 Getty Ave
Paterson, NJ 07503

Payment Term
1% 15 days, Net 30

Ship Via
LIBERTY LOGISTICS

Ship Date
12/07/10

Order Date
11/03/10

Item No.	Item Description	UOM	QTY Ordered	QTY Shipped	Case Qty	Price	Promo	Total	Allow.	Amount
03503RA	CN Chicken Family	PAL	10	10	1,000	480.00	*	4,800.00		4,800.00
03502RA	CN Shrimp Family	PAL	2	2	200	480.00	*	960.00		960.00
03501RA	CN Beef Family	PAL	2	2	200	480.00	*	960.00		960.00
01503	TR Chicken Family	PAL	2	2	220	554.40	*	1,108.80		1,108.80
PL-CHEP	Blue CHEP Pallet	PAL	16	16						

Invoice Totals:

32

16

1,620

\$ 7,828.80

\$ 7,828.80

Invoices Pg 26 of 28

SALES ORDER
 NAVISION

BROKER 5

FROM 247905 247005-02
 Food Basic Stores
 P.O. Box 4045
 Patterson NJ 07509

custPriceGroup: TL
 custDiscGroup: 247005

TO

WAREHOUSE YO
 Food Basic Stores
 465 Getty Ave
 Patterson

ENTERED 11/3/2010
 ORDER# SO-0147567

SCANNED

314 NJ 07503

CUST. ORDER# 120810-502 CARRIER

Liberty

SHIP DATE

12/6/2010

CASES CODE VAR DESCRIPTION GROSS LIST NET A DEAL OI DEAL BB DEAL

2	01503	TR	Chicken Family	554.4	554.4	554.4	0	0	0	213.4	10392608
2	03501	RA	CN Beef Family	480	480	480	0	0	0	170	10392607
2	03502	RA	CN Shrimp Family	480	480	480	0	0	0	170	10392607
10	08503	RA	CN Chicken Family	480	480	480	0	0	0	170	10392607
16	PL-CHE		Blue CHEP Pallet	0	0	0	0	0	0	0	

ETA 12/8/2010

"TL BRACKET PRICING ON 48 PALLET DSD ORDERS" CUST. #: 202916

16 TTL WEIGHT 1126.02 LB TTL PAL 16 TTL VALUE 7628.8

HB

JS

EDI Receive Document

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1

CRodriguez

Trade Partner No. 2015872820	Navision Document L_SLSORD	EDI Document No. 875	Internal Doc. No. EDI0188603	Customer No. 247005	Customer Name Food Basic Stores	Date Received 11/03/10
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Document Date 11/03/10	External Document No. 120810-502
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Requested Delivery Date
12/08/10

Comment
CUST. #: 202916

Shipment M PP	Transportatio M	Routing	FOB Point	Entity Name NISSIN FOOD	Entity Name ESM METRO	Salesperson 04019906414	Entity Name FOOD BASIC	Sell-to Custo 001367366050
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Address 465 GETTY AVE.	Address 2	City PATERSON	State NJ	Zip
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Quantity 10	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203503	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity 2	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203502	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.


Quantity 2	EDI Unit of Measure CA	EDI Unit Price 480	EDI Item Cross Ref. 007066203501	Vendor Item	Cust Item
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EDI Description
CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 2	EDI Unit of Measure CA	EDI Unit Price 554.4	EDI Item Cross Ref. 007066201503	Vendor Item	Cust Item
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EDI Description TOP RAMEN FAM PK CHICKEN 12/3	Quantity Orderd 16	Weight 22	Amt
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SCANNED

December 7, 2010		BILL OF LADING ✓		Page 1					
SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA			Bill of Lading No.: SO-0147567 						
SHIP TO Food Basic Store# 502 465 Getty Ave Paterson, NJ 07503 973-684-2223			Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Shipment ID SID(147565/147567/147569) Trailer No. 17865 Seal No. 1493851 Delivery Date 12/08/10						
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
ORDER SUMMARY									
Customer PO No.	# Pits	# Units	Weight	Pallet/SLP	Additional Shipper Info				
✓ 120810-502	16	16	5,607	Y N	Pallet Type: PL-CHEP, Blue CHEP Pallet, 1,104 lbs.				
ORDER DETAILS									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360									
ORDERED		SHIPPED		H.M. (X)	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	Pallets	2	Pallets		1,081	01503	TR Chicken Family	74820	60
2	Pallets	2	Pallets		489	03501	CN Beef Family	72780	150
2	Pallets	2	Pallets		489	03502	CN Shrimp Family	72780	150
10	Pallets	10	Pallets		2,444	03503	CN Chicken Family	72780	150
16		16			4,503	GRAND TOTAL			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <div style="text-align: center;">Dec 7 LW</div>					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: center;">X [Signature] Moore</div>				